



Treasurer's Payment Report

February Payment

FY2016-17

16 Gallatin

0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$122,047.63
Quality Educator Component (01-3111)	\$9,974.74
At Risk Student (01-3112)	\$606.94
Indian Education for All (01-3113)	\$907.38
Data for Achievement (01-3116)	\$869.37
American Indian Achievement Gap (01-3114)	\$188.10
Natural Resource Development (01-3118)	\$2,166.29
Special Education (01-3115)	\$10,127.68
Education Improvement Payment (29-1925)	\$11.28

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment \$146,899.41

0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$87,783.20
Quality Educator Component (01-3111)	\$6,161.80
At Risk Student (01-3112)	\$284.18
Indian Education for All (01-3113)	\$482.38
Data for Achievement (01-3116)	\$462.17
American Indian Achievement Gap (01-3114)	\$62.70
Natural Resource Development (01-3118)	\$1,516.87
Special Education (01-3115)	\$5,484.94
Education Improvement Payment (29-1925)	\$6.97

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Total Payment \$102,245.21



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0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$1,243,767.82
Quality Educator Component (01-3111)	\$103,939.08
At Risk Student (01-3112)	\$7,262.49
Indian Education for All (01-3113)	\$10,053.38
Data for Achievement (01-3116)	\$9,632.32
American Indian Achievement Gap (01-3114)	\$2,821.50
Natural Resource Development (01-3118)	\$21,839.43
Special Education (01-3115)	\$146,936.37
Education Improvement Payment (29-1925)	\$142.50

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Total Payment

\$1,546,394.89

0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$666,790.93
Quality Educator Component (01-3111)	\$44,976.03
At Risk Student (01-3112)	\$2,528.38
Indian Education for All (01-3113)	\$4,590.00
Data for Achievement (01-3116)	\$4,397.76
American Indian Achievement Gap (01-3114)	\$1,045.00
Natural Resource Development (01-3118)	\$12,069.57
Special Education (01-3115)	\$52,563.14
Education Improvement Payment (29-1925)	\$142.50

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Total Payment

\$789,103.31



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0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$17,760.32
Quality Educator Component (01-3111)	\$2,036.40
At Risk Student (01-3112)	\$338.11
Indian Education for All (01-3113)	\$91.38
Data for Achievement (01-3116)	\$87.55
Natural Resource Development (01-3118)	\$321.48
Special Education (01-3115)	\$763.66
Education Improvement Payment (29-1925)	\$2.30

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Total Payment

\$21,401.20

0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$17,387.27
Quality Educator Component (01-3111)	\$1,275.21
Indian Education for All (01-3113)	\$25.50
Data for Achievement (01-3116)	\$24.43
Natural Resource Development (01-3118)	\$314.73
Special Education (01-3115)	\$150.65
Education Improvement Payment (29-1925)	\$1.44

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Total Payment

\$19,179.23

0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$5,924.27
Quality Educator Component (01-3111)	\$680.07
Indian Education for All (01-3113)	\$31.88
Data for Achievement (01-3116)	\$30.54
Natural Resource Development (01-3118)	\$107.24
Special Education (01-3115)	\$180.78
Education Improvement Payment (29-1925)	\$0.77

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Total Payment

\$6,955.55



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0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$7,383.41
Quality Educator Component (01-3111)	\$353.03
Indian Education for All (01-3113)	\$44.63
Data for Achievement (01-3116)	\$42.76
Natural Resource Development (01-3118)	\$133.65
Special Education (01-3115)	\$286.24
Education Improvement Payment (29-1925)	\$0.40

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Total Payment

\$8,244.12

0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$123,287.91
Quality Educator Component (01-3111)	\$10,844.32
At Risk Student (01-3112)	\$959.20
Indian Education for All (01-3113)	\$941.38
Data for Achievement (01-3116)	\$901.95
American Indian Achievement Gap (01-3114)	\$62.70
Natural Resource Development (01-3118)	\$2,176.27
Special Education (01-3115)	\$8,898.10
Education Improvement Payment (29-1925)	\$12.27

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Total Payment

\$148,084.10



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0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$68,755.46
Quality Educator Component (01-3111)	\$4,591.88
At Risk Student (01-3112)	\$295.47
Indian Education for All (01-3113)	\$365.50
Data for Achievement (01-3116)	\$350.19
American Indian Achievement Gap (01-3114)	\$41.80
Natural Resource Development (01-3118)	\$1,211.13
Special Education (01-3115)	\$3,414.62
Education Improvement Payment (29-1925)	\$5.19

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Total Payment

\$79,031.24

0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$4,464.81
Quality Educator Component (01-3111)	\$336.55
Indian Education for All (01-3113)	\$19.13
Data for Achievement (01-3116)	\$18.32
Natural Resource Development (01-3118)	\$80.82
Special Education (01-3115)	\$147.11
Education Improvement Payment (29-1925)	\$0.38

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Total Payment

\$5,067.12



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0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$135,259.25
Quality Educator Component (01-3111)	\$9,839.75
At Risk Student (01-3112)	\$423.31
Indian Education for All (01-3113)	\$1,073.13
Data for Achievement (01-3116)	\$1,028.18
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$2,448.33
Special Education (01-3115)	\$7,607.83
Education Improvement Payment (29-1925)	\$11.13

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Total Payment

\$157,858.11

0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$48,823.84
Quality Educator Component (01-3111)	\$4,387.80
At Risk Student (01-3112)	\$356.03
Indian Education for All (01-3113)	\$344.25
Data for Achievement (01-3116)	\$329.83
American Indian Achievement Gap (01-3114)	\$83.60
Natural Resource Development (01-3118)	\$883.76
Special Education (01-3115)	\$2,335.08
Education Improvement Payment (29-1925)	\$4.96

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Total Payment

\$57,549.15



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0366 Anderson Elem

District #: 41

Direct State Aid (01-3110)	\$65,204.24
Quality Educator Component (01-3111)	\$4,911.95
At Risk Student (01-3112)	\$90.73
Indian Education for All (01-3113)	\$480.25
Data for Achievement (01-3116)	\$460.14
American Indian Achievement Gap (01-3114)	\$188.10
Natural Resource Development (01-3118)	\$1,180.26
Special Education (01-3115)	\$6,723.88
Education Improvement Payment (29-1925)	\$5.56

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Total Payment

\$79,245.11

0367 LaMotte Elem

District #: 43

Direct State Aid (01-3110)	\$25,420.94
Quality Educator Component (01-3111)	\$2,253.16
At Risk Student (01-3112)	\$137.21
Indian Education for All (01-3113)	\$153.00
Data for Achievement (01-3116)	\$146.59
Natural Resource Development (01-3118)	\$460.14
Special Education (01-3115)	\$1,055.71
Education Improvement Payment (29-1925)	\$2.55

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Total Payment

\$29,629.30



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0368 Belgrade Elem

District #: 44

Direct State Aid (01-3110)	\$639,344.43
Quality Educator Component (01-3111)	\$54,628.17
At Risk Student (01-3112)	\$5,810.30
Indian Education for All (01-3113)	\$5,293.38
Data for Achievement (01-3116)	\$5,071.68
American Indian Achievement Gap (01-3114)	\$1,463.00
Natural Resource Development (01-3118)	\$11,572.76
Special Education (01-3115)	\$65,569.99
Education Improvement Payment (29-1925)	\$61.79

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Total Payment

\$788,815.50

0369 Belgrade H S

District #: 44

Direct State Aid (01-3110)	\$275,725.87
Quality Educator Component (01-3111)	\$21,164.48
At Risk Student (01-3112)	\$2,658.58
Indian Education for All (01-3113)	\$1,844.50
Data for Achievement (01-3116)	\$1,767.25
American Indian Achievement Gap (01-3114)	\$376.20
Natural Resource Development (01-3118)	\$4,990.91
Special Education (01-3115)	\$18,086.24
Education Improvement Payment (29-1925)	\$23.94

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Total Payment

\$326,637.97



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0370 Malmborg Elem

District #: 47

Direct State Aid (01-3110)	\$5,437.82
Quality Educator Component (01-3111)	\$645.84
At Risk Student (01-3112)	\$74.59
Indian Education for All (01-3113)	\$27.63
Data for Achievement (01-3116)	\$26.47
Natural Resource Development (01-3118)	\$98.43
Special Education (01-3115)	\$150.65
Education Improvement Payment (29-1925)	\$0.73

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Total Payment

\$6,462.16

0374 West Yellowstone K-12

District #: 69

Direct State Aid (01-3110)	\$92,122.71
Quality Educator Component (01-3111)	\$7,228.49
At Risk Student (01-3112)	\$615.40
Indian Education for All (01-3113)	\$556.75
Data for Achievement (01-3116)	\$533.43
American Indian Achievement Gap (01-3114)	\$41.80
Natural Resource Development (01-3118)	\$1,645.04
Special Education (01-3115)	\$3,916.90
Education Improvement Payment (29-1925)	\$8.18

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Total Payment

\$106,668.70



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0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$43,515.54
Quality Educator Component (01-3111)	\$4,458.15
At Risk Student (01-3112)	\$472.26
Indian Education for All (01-3113)	\$361.25
Data for Achievement (01-3116)	\$346.12
American Indian Achievement Gap (01-3114)	\$20.90
Natural Resource Development (01-3118)	\$787.67
Special Education (01-3115)	\$2,455.60
Education Improvement Payment (29-1925)	\$5.04

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$52,422.53

1239 Big Sky School K-12

District #: 72

Direct State Aid (01-3110)	\$113,858.86
Quality Educator Component (01-3111)	\$8,220.39
At Risk Student (01-3112)	\$105.95
Indian Education for All (01-3113)	\$739.50
Data for Achievement (01-3116)	\$708.53
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$2,060.96
Special Education (01-3115)	\$8,764.70
Education Improvement Payment (29-1925)	\$9.29

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Total Payment

\$134,572.68

9696 Gallatin/Madison Coop

District #:

Quality Educator Component (82-3234)	\$2,091.54
Special Education (82-3233)	\$21,044.11

Total Payment

\$23,135.65



Treasurer's Payment Report

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Payment Summary:

Direct State Aid	\$3,810,066.53
Quality Educator Component	\$304,998.83
At Risk Student	\$23,019.13
Indian Education for All	\$28,426.18
Data for Achievement	\$27,235.58
American Indian Achievement Gap	\$6,667.10
Natural Resource Development	\$68,065.74
Special Education	\$366,663.98
Education Improvement Payment	\$459.17

\$4,635,602.24